

Voucher No. 3371
21 December 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company
b. Amount: \$4,192.74
c. Contract Number: HF-CJ-2219
d. Invoice Number: 11
e. Check to be dated: 23 December 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 728-1057-0172 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

[redacted]
Authorized Certifying Officer
21 December, 1959

25X1

Dist:

2 - Addressee

✓ 1 - Contract HF-CJ-2219

1 - Voucher File

EL:nh/21 December 1959

S-E-C-R-E-T

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 11U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 7, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-2053To Eastman Kodak Company

(Payee)

343 State StreetRochester4, New York

(Address)

(City)

(State)

PAID BY

Encl #1
797-8534-59
100 1/2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/5/59 through 11/1/59	Reimbursable Costs Incurred				\$ 4,192.74	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 4,192.74

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 12/7/59 *Payee Eastman Kodak Company

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title A&O Division
Comptroller

Amount verified; con _____

(Signature or initials) _____

\$ 4,192.74
STATContract No. FF-CJ-2219Date 2/19/58

Req. No. _____

Date _____

Invoice rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 65, 4150 1 21 330, 19____, for \$____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____", and over his official title.

Per _____
Title _____

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 11

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/5/59 through 11/1/59	<u>Labor Categories</u>	<u>Rate</u>		<u>Hours</u>		
		Engineer #1	\$18.37		36.0	\$ 661.32	
		Engineer #2	13.10		37.0	484.70	
		Engineer Shop	9.51		118.2	1,124.08	
		Laboratory Hand #1	10.87		2.0	21.74	
		Laboratory Hand #2	9.53		15.0	142.95	
		Laboratory Hand #4	7.94		53.0	420.82	
						\$ 2,855.61	
		<u>Material-Subject to Material Handling Expense</u>					
		Purchases-Fixed Price	\$1,118.00				
		Stores Material	8.00				
				\$1,126.00			
		<u>Material-Not Subj. to Mat'l. Handling Expense</u>					
		Purchases-Fixed Price		10.00			
		Total Material				1,136.00	
		<u>1959 Provisional Material Handling Expense</u>					
		12.1% of (\$1,126.00)				136.25	
		<u>1959 Provisional G&A Expense</u>					
		5.1% of (\$1,272.25)				64.88	
						\$ 4,192.74	

Eastman Kodak Company
Rochester, New York

Attention of:

Property Accountability Office

Contract HF-CJ-2219

Analysis of Material from October 5, 1959 through November 1, 1959

Claimed on BW-L-2053-11

Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
02056	The Anstice Company, Inc.	Motor Support Alum, Castings	8	\$ 16.00
00183	Dahlstrom Mattalic Door Co.	Alum. Printer Cabinets	2	1,042.00
00305	Requa Electrical Supply Co., Inc.	Micro Switches	6	32.00
00358	Rochester Radio Supply Co.	Relays	6	28.00
				\$ 1,118.00

<u>Stock Number</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Stores - Material</u>			
068050	1/8" x 2 1/2" x 36" Alum. EK-372	10 lb.	\$ 7.78

Not Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
Petty Cash	Rochester Radio Supply Co.	Knobs	6	\$ 1.62
" "	EK Co. - A & OD	Cash Outlays by 		STAT 2
				\$ 10.11

SUMMARY

<u>Material Subject to Material Handling Expense</u>		
Purchases-Fixed Price		\$ 1,118.00
Stores Material		8.00
		\$ 1,126.00
<u>Material Not Subject to Material Handling Expense</u>		
Purchases - Fixed Price		10.00
Total Material		\$ 1,136.00

EASTMAN KODAK COMPANY
A & S Division, Camera Works

STAT

ppp-8534-59
COPY 1 OF 1

December 9, 1959

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 11 in the amount of \$4,192.74 which represents reimbursable costs incurred for the period October 5, 1959 through November 1, 1959.

Enc.

cc - JLB
ELG

F. G. F. *mm*

DEC 12 1 03 PM '59